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Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12294643

Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title Procurement of Labor and Materials for the Repair of Roofing Gutter, Downspout, Wall Flashing and Portions of Ceiling in Supply Building - Talisay Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-425	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	08/08/2025
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	07/08/2025 16:53 PM
Delivery Period:	60 Day/s	Closing Date / Time	15/08/2025 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

Description

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION
Page 1 of 5
Date: AUGUST 07, 2025
Quotation No. 25-425

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

ATTY. RICCI L. SIASON
BAC Vice-Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 60 CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY

4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
- ITEM DESCRIPTION OF WORKS QTY. UNIT MATERIAL COST LABOR COST TOTAL COST
- NO. Unit Cost Material Sub-Total Cost Unit Cost Labor Sub-Total Cost
- ONE (1) LOT
- LABOR AND MATERIALS FOR THE REPAIR OF ROOFING, GUTTER, DOWNSPOUT, WALL FLASHING AND PORTIONS OF CEILING IN SUPPLY BUILDING AT TALISAY CAMPUS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing, Cleaning and Hauling
- 1.4 Scaffoldings

2.0 ROOFING AND CEILING WORKS

- 2.1 Repair and Re-Sealing of Roofing (all areas)
- 2.2 Repair and Installation of Over all Roof Gutter and G.I. Wall Flashing with Complete Accessories
- 2.3 Repair and Installation of Portion of Downspout
- 2.4 Repair and Replace Portions of Ceiling (see detailed plan)

3.0 PAINTING WORKS

- 3.1 Surface Preparation and Painting Portions of Newly Installed Roof Gutter, Downspout and G.I. Wall Flashing
- 3.2 Surface Preparation and Painting of Newly Installed Ceiling panels.
- 3.3 Surface Preparation and Re-Painting of Over-all Roof of Supply Building
- 3.4 Waterproofing of Concrete Wall Façade

4.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization 1 lot
- 1.2 Safety Occupational Hazards 1 lot
- 1.3 Site Clearing, Cleaning and Hauling 1 lot
- 1.4 Scaffoldings 1 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ROOFING AND CEILING WORKS

ROOF RE-SEALING, G.I. WALL FLASHING, DOWNSPOUT and G.I. GUTTER

- 2.1 Ga. #18, 4'x 8', G.I. Plain sheet, Pre-painted (Wall flashing) 28 shts
 - 2.2 2.44m x 0.610m x 0.40m, Pre-formed GI Gutter, Pre-painted 20 ln. m.
 - 2.3 4"Ø x 6m, PVC Orange Pipe (for downspout) 3 lghts
 - 2.4 4"Ø, 90 deg. Elbow, PVC Orange Pipe Fittings (for downspout) 6 pcs
 - 2.5 4"Ø, Coupling, PVC Orange Pipe Fittings (for downspout) 2 pcs
 - 2.6 1/4" x 4'x 8', Fiber Cement Board (Ceiling) 10 shts
 - 2.7 1-1/2" Tecksrew, Metal 1 box
 - 2.8 Super thin cutting disc 4" 1 box
 - 2.9 Grinding stone 4" 5 pcs
 - 2.10 1/8" x 1/2" Blind Rivets (for ceiling panel) 1 box
 - 2.11 3/4" x 15m (19mm) Teflon Tape 10 pcs
 - 2.12 Vulcaseal, Good Quality 3 gal
 - 2.13 4" Metal Conduit Clamp for PVC pipe (2 holes) 8 pcs
- Sub-total, 2.0 (ROOFING AND CEILING WORKS)

3.0 PAINTING WORKS

REPAINTING OF ROOF, GI FLASHING, GI GUTTER and CEILING

- 3.1 Roof Paint, Baguio Green 20 gal
 - 3.2 Flat Latex, White (primer) 3 gal
 - 3.3 Semi-gloss Latex, White (top coat ceiling, color verify on actual) 3 gal
 - 3.4 Paint tray 2 pcs
 - 3.5 4" Baby Roller 4 pcs
 - 3.6 2" Paint Brush 4 pcs
 - 3.7 #120 Sanding paper 2 pcs
 - 3.8 #60 Sanding paper 2 pcs
 - 3.9 #400 Sanding paper 3 pcs
 - 3.10 Masonry Putty 1 liters
 - 3.11 Flexibond (Cementitious waterproofing) 4 gal
- Sub-total, 3.0 (PAINTING WORKS)

4.0 MISCELLANEOUS WORKS

FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works. 1.00 lot

Sub-total, 4.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 60 CALENDAR DAYS

Note: Attach Certificate of Site Inspection

A. TOTAL DIRECT COST

B. CONSUMABLES:

C. SUPERVISION AND ADMINISTRATION:

D. TOTAL INDIRECT COST (B+C):

E. TOTAL COST (A+D)

F. VAT (12% OF ITEM E):

GRAND TOTAL OF PROJECT COST:

*****NOTHING FOLLOWS*****

TOTAL ABC = Php 200,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF ROOFING, GUTTER, DOWNSPOUT, WALL FLASHING AND PORTIONS OF CEILING IN SUPPLY BUILDING AT TALISAY CAMPUS/J.J. MARQUEZ (Director-PPDM)

PR# 25-782-0722 07-22-25

MDS 228-101-25-07 07-24-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repair of Roofing Gutter, Downspout, Wall Flashing and Portions of Ceiling in Supply Building - Talisay Campus	1	Lot	200,000.00

Created by Rowena De la Vida Prado**Date Created** 07/08/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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ATTY. RICCI L. SIASON
BAC Vice-Chairman

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4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REPAIR OF ROOFING, GUTTER, DOWNSPOUT, WALL FLASHING AND PORTIONS OF CEILING IN SUPPLY BUILDING AT TALISAY CAMPUS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning and Hauling							
1.4	Scaffoldings							
2.0	ROOFING AND CEILING WORKS							
2.1	Repair and Re-Sealing of Roofing (all areas)							
2.2	Repair and Installation of Over all Roof Gutter and G.I. Wall Flashing with Complete Accessories							
2.3	Repair and Installation of Portion of Downspout							
2.4	Repair and Replace Portions of Ceiling (see detailed plan)							
3.0	PAINTING WORKS							
3.1	Surface Preparation and Painting Portions of Newly Installed Roof Gutter, Downspout and G.I. Wall Flashing							

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date



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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.2	Surface Preparation and Painting of Newly Installed Ceiling panels.							
3.3	Surface Preparation and Re-Painting of Over-all Roof of Supply Building							
3.4	Waterproofing of Concrete Wall Façade							
4.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1	lot					
1.2	Safety Occupational Hazards	1	lot					
1.3	Site Clearing, Cleaning and Hauling	1	lot					
1.4	Scaffoldings	1	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ROOFING AND CEILING WORKS							
	ROOF RE-SEALING, G.I. WALL FLASHING, DOWNSPOUT and G.I. GUTTER							
2.1	Ga. #18, 4'x 8', G.I. Plain sheet, Pre-painted (Wall flashing)	28	shts					

Released (BAC) _____ Date _____ By _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
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2.3	4"Ø x 6m, PVC Orange Pipe (for downspout)	3	lghts					
2.4	4"Ø, 90 deg. Elbow, PVC Orange Pipe Fittings (for downspout)	6	pcs					
2.5	4"Ø, Coupling, PVC Orange Pipe Fittings (for downspout)	2	pcs					
2.6	1/4" x 4'x 8', Fiber Cement Board (Ceiling)	10	shts					
2.7	1-1/2" Tecksrew, Metal	1	box					
2.8	Super thin cutting disc 4"	1	box					
2.9	Grinding stone 4"	5	pcs					
2.10	1/8" x 1/2" Blind Rivets (for ceiling panel)	1	box					
2.11	3/4" x 15m (19mm) Teflon Tape	10	pcs					
2.12	Vulcaseal, Good Quality	3	gal					
2.13	4" Metal Conduit Clamp for PVC pipe (2 holes)	8	pcs					
	Sub-total, 2.0 (ROOFING AND CEILING WORKS)							
3.0	PAINTING WORKS							
	REPAINTING OF ROOF, GI FLASHING, GI GUTTER and CEILING							

Released (BAC) _____ Date _____ By _____
Returned (Supplier) _____

Printed Name/Signature

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.1	Roof Paint, Baguio Green	20	gal					
3.2	Flat Latex, White (primer)	3	gal					
3.3	Semi-gloss Latex, White (top coat ceiling, color verify on actual)	3	gal					
3.4	Paint tray	2	pcs					
3.5	4" Baby Roller	4	pcs					
3.6	2" Paint Brush	4	pcs					
3.7	#120 Sanding paper	2	pcs					
3.8	#60 Sanding paper	2	pcs					
3.9	#400 Sanding paper	3	pcs					
3.10	Masonry Putty	1	liters					
3.11	Flexibond (Cementitious waterproofing)	4	gal					
	Sub-total, 3.0 (PAINTING WORKS)							
4.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works.	1.00	lot					
	Sub-total, 4.0 (MISCELLANEOUS WORKS)							

Date _____ By _____
Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date _____

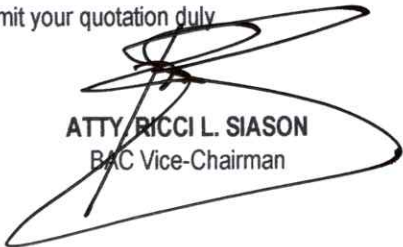


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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	PROJECT DURATION: 60 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:							
	D. TOTAL INDIRECT COST (B+C):							
	E. TOTAL COST (A+D)							
	F. VAT (12% OF ITEM E):							
	GRAND TOTAL OF PROJECT COST:							
	*****NOTHING FOLLOWS*****							
	TOTAL ABC = Php 200,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF ROOFING, GUTTER, DOWNSPOUT, WALL FLASHING AND PORTIONS OF CEILING IN SUPPLY BUILDING AT TALISAY CAMPUS/J.J. MARQUEZ (Director-PPDM)							
	PR# 25-782-0722 07-22-25							
	MDS 228-101-25-07 07-24-25							

Date _____ By _____

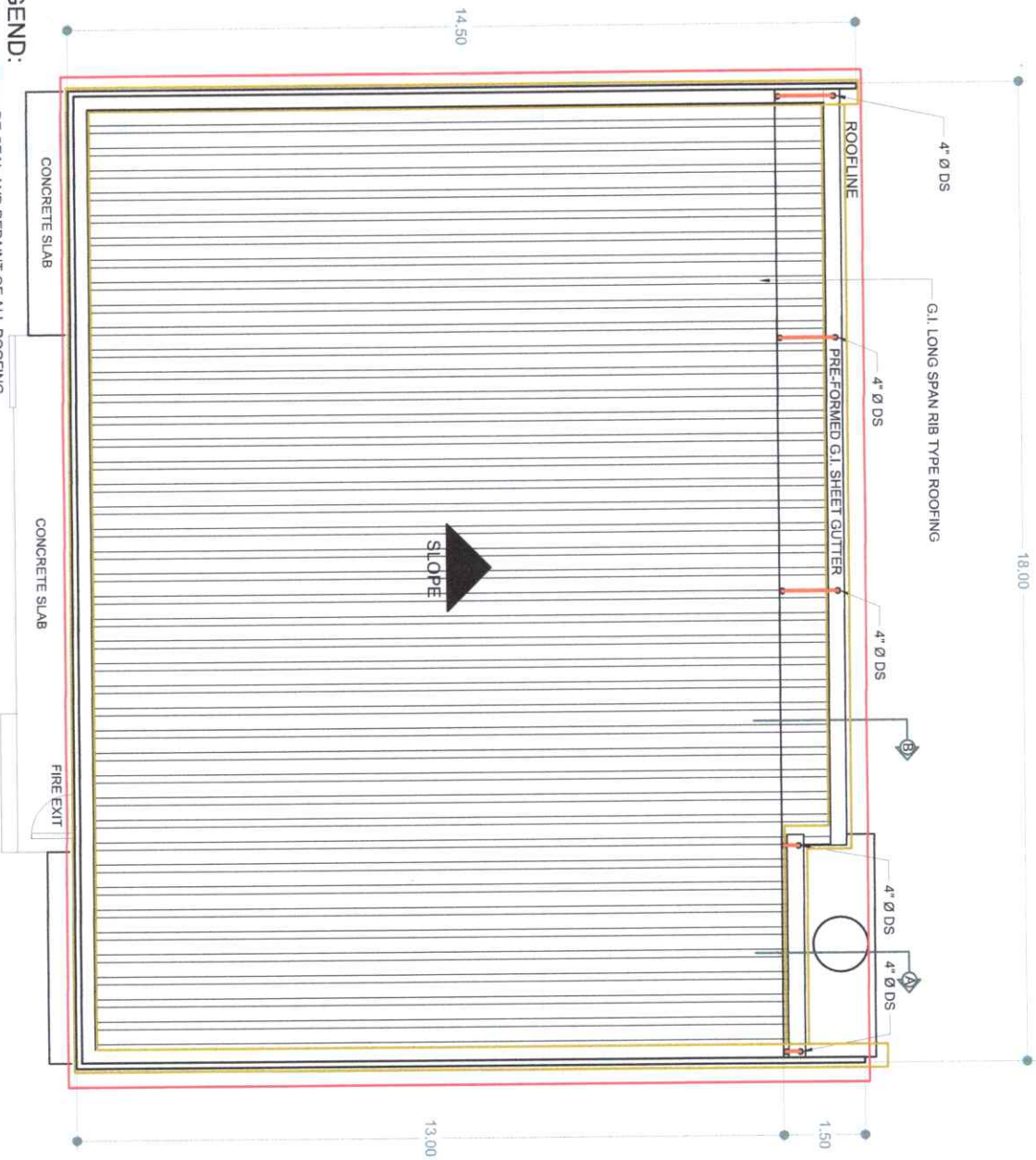
Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



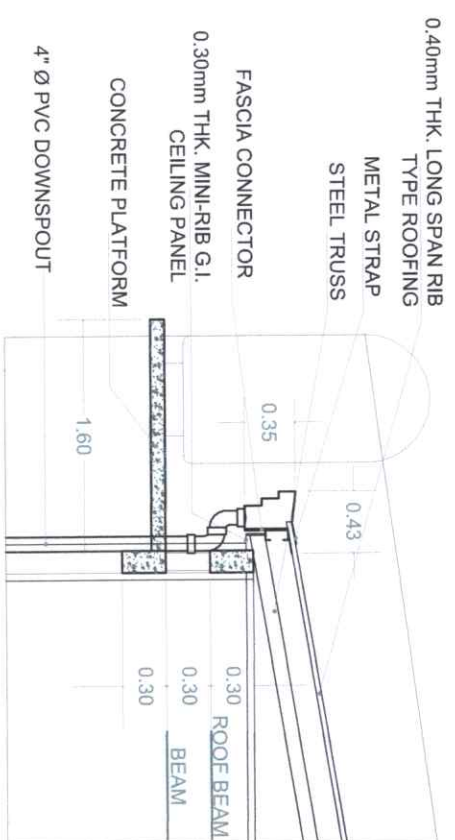
LEGEND:

- RE-SEAL AND REPAINT OF ALL ROOFING, FLASHING AND GUTTER (See Scope of works)
- AREAS / PORTION OF ROOFING TO BE REPAIR AND REPLACE (Gutter and Wall Flashing)
- AREAS / PORTION TO BE REPAIR AND REPLACE (Downspout)

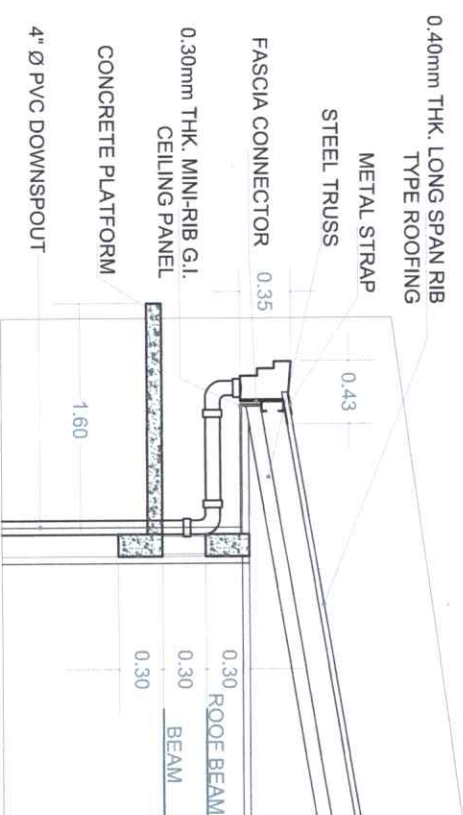
ROOF PLAN


SCALE: 8:10m

SECTION DETAIL "A"



SECTION DETAIL "B"



 REPUBLIC OF THE PHILIPPINES DEPARTMENT OF EDUCATION DIVISION OFFICE - MARIKINA CITY	PROJECT TITLE: LABOR AND MATERIALS FOR THE REPAIR OF ROOFING, GUTTER, DOWNSPOUT, WALL FLASHING AND PORTIONS OF CEILING IN SUPPLY BUILDING	PREPARED BY: <i>[Signature]</i> UNIVERSITY DRAFTSMAN	CHECKED BY: <i>[Signature]</i> ENGINEER	APPROVED BY: <i>[Signature]</i> VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	SHEET NO.: A	PAGE NO.: 2
	LABOR AND MATERIALS FOR THE REPAIR OF ROOFING, GUTTER, DOWNSPOUT, WALL FLASHING AND PORTIONS OF CEILING IN SUPPLY BUILDING	UNIVERSITY DRAFTSMAN	ENGINEER	VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		